



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**CERTIFICATE OF COMPLIANCE**

This certificate is hereby granted to EVENING STAR LLC LEGAL ENTITY

To operate EVENING STAR PERSONAL CARE HOME NAME OF FACILITY OR AGENCY

Located at 200 CALDWELL AVENUE, WILMERDING, PA 15148 (COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE \_\_\_\_\_ ADDRESS OF SATELLITE SITE \_\_\_\_\_

ADDRESS OF SATELLITE SITE \_\_\_\_\_ ADDRESS OF SATELLITE SITE \_\_\_\_\_

ADDRESS OF SATELLITE SITE \_\_\_\_\_ ADDRESS OF SATELLITE SITE \_\_\_\_\_

To provide Personal Care Homes TYPE OR SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 19 (MAXIMUM CAPACITY)  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes (MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 8, 2016 until October 8, 2016,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 447151

Robert E. Robinson  
ISSUING OFFICER

*[Signature]*  
DIRECTOR

NOTE: This certificate is issued for the above site(s) only and is not transferable and should be posted in a conspicuous place in the facility.



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

APR 11 2016

Mr. Anthony M. Kiarie, President  
Evening Star, LLC  
2216 Broadway Avenue #1  
Pittsburgh, Pennsylvania 15216

RE: Evening Star Personal Care Home  
200 Caldwell Avenue  
Wilmerding, Pennsylvania 15148  
License #: 447151

Dear Mr. Kiarie:

As a result of the Department of Human Services' licensing inspection on March 18, 2016 of the above facility, we have found that your facility is in substantial compliance with the regulations, set forth in 55 Pa.Code Ch. 2600 (relating to Personal Care Homes), that can be adequately assessed at this time. The licensing inspector was unable to complete a full inspection because this is a new legal entity operating the home.

During the inspection, violations on the enclosed License Inspection Summary were found. All violations specified on the License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your PROVISIONAL license is enclosed, based on substantial but not complete compliance with 55 Pa.Code Ch. 2600.

Sincerely,

*Matthew Jones*  
Matthew J. Jones  
Director

Enclosures  
License  
License Inspection Summary

**VIOLATION REPORT  
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600**

PCH Name: EVENING STAR PERSONAL CARE HOME		License Number: 44715
Address: 200 CALDWELL AVENUE, WILMERDING, PA 15148		County: Allegheny
Administrator: Anthony Kiarie		Region: WEST
Legal Entity Name: EVENING STAR, LLC		<b>RECEIVED</b>  APR 04 2016  WEST REGION FIELD OFFICE Human Services Licensing
Legal Entity Address: 2216 BROADWAY AVE #1, PITTSBURGH, PA 15216		
Certificate(s) of Occupancy C-2 LP 08/06/1990 L&I		
<b>Staffing Hours</b>		
Resident Support: 0	Total Daily Staff: 15	Waking Staff: 11
Type of Inspection: Partial	BHA Docket Number:	Notice: Announced
<b>Reason(s) for Inspection(s)</b>		
Change Legal Entity		
<b>On-Site Inspections Dates and Department Representatives On-Site</b>		
03/18/2016: Hullquist, Cliff		
<b>Off-Site Inspection Dates and Inspectors, if Applicable</b>		
<b>Other Details</b>		
Partial or Full Triggers:		Random Indicators:
<b>Resident Demographic Data as of Inspection Dates</b>		
Licensed Capacity: 19  Number of Residents Served: 14  Secured Dementia Care Unit in Home: No  Area:  Secured Dementia Unit Capacity, if Applicable:  Number of Residents Served in Secured Dementia Care Unit, if applicable:  Number of Current Hospice Residents: 1  Number of Hospice Residents in past year: 1	<b>Number of Residents who:</b>  Receive Supplemental Security Income: 2  Are 60 Years of Age or Older: 14  Have Mental Illness: 2  Have an Intellectual Disability: 0  Have a Mobility Need: 1  Have a Physical Disability: 0	

Violation Report: 44715 - 03/18/2016 - Hultquist, Cliff  
PCH Name: EVENING STAR PERSONAL CARE HOME

WEST REGION FIELD OFFICE  
Human Services Licensing

1. REGULATION 55 Pa.Code §2600  
2600.42(s) - A resident has the right to privacy of self and possessions. Privacy shall be provided to the resident during bathing, dressing, changing and medical procedures.

2a. DESCRIPTION OF VIOLATION  
The second floor common bathroom door, adjacent to the administrator's office, does not have an operable lock to provide privacy.  
The second floor common bathroom door, at the top of the stairs, does not have an operable lock to provide privacy.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)  
Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The second floor both bathrooms have been repaired to offer and accommodate privacy. The receipt and verification of the completion of work enclosed.

Staff instructed that when privacy is at risk with regard to repairs, to notify administrator immediately. Staff will write a receipt of the concern, location, date it and place it in the administrator's door mail box. The administrator will do a follow up and ensure the problem has being resolved.

Staff also given opportunity to inform administrator and other staff at monthly inservice, potential for faulty equipment, e.t.c also discussed.

Repeat Violation: No      Date(s) of Previous Violation(s):

Signature of Legal Entity Representative (Required on EVERY Page)

Printed Name and Title of Legal Entity Representative (Required on EVERY Page) **EVENING STAR LLC**      Date **4/1/16**  
**ANTHONY KIARLE**

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 4-4-16  
(Date)

Plan of correction implementation status as of 4-4-16  
(Date)

The above plan of correction was approved by SWP  
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress **SWP**
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44715 - 03/18/2016 - Hultquist, Cliff  
 PCH Name: EVENING STAR PERSONAL CARE HOME

RECEIVED

1. REGULATION 55 Pa.Code §2600  
 2600.95 - Furniture and equipment must be in good repair, clean and free of hazards.

APR 04 2016

2a. DESCRIPTION OF VIOLATION

There was no knob on the top drawer of the dresser between the beds of residents #1 and #2.

WEST REGION FIELD OFFICE  
 Human Services Licensing

The blinds in the first floor common bathroom, adjacent to the dining room, were not securely mounted, posing a risk for injury. An Agent of the Department turned the fill gear wand to close the blinds and the blinds fell from the mounting brackets.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

*Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.*

The knob on the top drawer of the dresser has been replaced and inspected to ensure it's functioning well and safe. A picture of completed job attached.


The blind in the first floor common bathroom has being replaced. It was inspected and found safe and secure. Wood work and hatchets in place thus preventing it from falling again. Blind was placed in opposite way against manufacture's recommendation which is why it fell.

Staff instructed if equipments are not in good repair, to notify administrator immediately. Staff will write a receipt of the concern, location, date it and place it in the administrator's door mail box. The administrator will do a follow up and ensure the problem is resolved. When placing equipments, all manufacturer's recommendations will be observed carefully and double checked.

Staff will also be given opportunity to inform administrator and other staff members at monthly in-service. Potential for faulty equipments, risks, solutions, preventions e.t.c will also will be discussed.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative  
 (Required on EVERY Page)



Printed Name and Title of Legal Entity Representative (Required on EVERY Page)	EVENING STAR LLC	Date	4/1/16
	ANTHONY KIARIE		

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 4-4-16  
 (Date)

Plan of correction implementation status as of 4-4-16  
 (Date)

The above plan of correction was approved by Smp  
 (Initials)

- Fully implemented
- Partially Implemented - Adequate Progress *SVP*
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 44715 - 03/18/2016 - Hultquist, Cliff  
 PCH Name: EVENING STAR PERSONAL CARE HOME

1. REGULATION 55 Pa.Code §2600  
 2600.105(g)(1) - To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.

**RECEIVED**

2a. DESCRIPTION OF VIOLATION  
 There was an approximate 1/4 inch accumulation of lint in the first floor dryer's lint trap.

APR 04 2016

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages. *Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.*)

WEST REGION FIELD OFFICE  
 Human Services Licensing

The lint from the dryer was immediately removed and cleaned. Ensured there was no accumulation.

Notice will be put near the dryer reminding staff to clean lint. Attached is the actual notice.

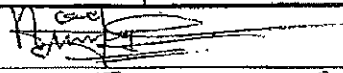
There will also be a log, to ensure staff are checking and signing that the lint is been cleaned.

Within 15 days of receipt of the plan of correction, all staff persons will be educated concerning the fire hazard associated with accumulation of lint and the procedures to prevent lint accumulation including emptying lint from the lint trap and drum from clothes dryers after each use. Documentation of education shall be kept.

SR 4-4-16

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)



Printed Name and Title of Legal Entity Representative (Required on EVERY Page) EVENING STAR LLC Date 4/1/16  
ANTHONY KIBALE

**DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!**

The above plan of correction is approved as of <u>4-4-16</u> (Date)	Plan of correction implementation status as of <u>4-4-16</u> (Date)
The above plan of correction was approved by <u>SKP</u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <u>SRP</u> <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented